

HAZARDOUS WASTE SITES  
EVALUATION OF SECTION 311 CLEANUP REQUIREMENTS  
ENVIRONMENTAL EMERGENCY SECTION  
EPA - REGION X

SITE IDENTIFICATION			
Site Name: <i>Draper TRACTOR Parts</i>		Street:	
City: <i>Spokane</i>	State:	Zip:	County:
PRINCIPAL EVALUATOR			
Name: <i>J C Willman</i>		Title: <i>SES</i>	
Organization:		Telephone Number: <i>1263</i>	
METHOD OF EVALUATION			
On-Site Inspection <input type="checkbox"/>		Review of reports and information <input checked="" type="checkbox"/>	
Date:		Date: <i>4/7/80</i>	
EVALUATION INFORMATION			
1. a. Is there evidence of a discharge/seepage from the site?		Yes	No <input checked="" type="checkbox"/>
b. Indicate the nature of the evidence:		Unknown	
<input type="checkbox"/> Visible flow/seepage. <input type="checkbox"/> Odors detectable in soil/water outside of site boundaries. <input type="checkbox"/> Stains/discoloration of soil/water around site. <input type="checkbox"/> Sample analysis. <input type="checkbox"/> Other:			
2. a. Is there a substantial threat of discharge/seepage from the site?		Yes	No <input checked="" type="checkbox"/>
b. Indicate the nature of the evidence:		Unknown	
<input type="checkbox"/> Dikes or other containment structures are inadequate/lacking. <input type="checkbox"/> Waste materials are visible on the site surface. <input type="checkbox"/> High groundwater table. <input type="checkbox"/> Leaking containers, standing liquids, are visible. <input type="checkbox"/> Inadequate site security. <input type="checkbox"/> Other:			
Note: If you answered no to both question 1 and 2, proceed to question 7.			

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3. a. Is there evidence that the actual or potential discharge/seepage is entering or could enter navigable waters of the United States?

Yes

No

Unknown

b. Indicate the nature of the evidence:

☐ Discharge/seepage observed entering a navigable water.

Name of water body: \_\_\_\_\_

☐ Land contour and drainage patterns indicate that, during rainstorms, material could be expected to enter navigable waters.

Name of water body: \_\_\_\_\_

☐ Other: \_\_\_\_\_

4. a. Is the material in item 3 above a designated hazardous material according to 40CFR116?

Yes

No

Unknown

b. How was this determined?

☐ Sample analysis.

☐ From available information concerning materials handled or disposed of at the site.

☐ Other: \_\_\_\_\_

5. Has the owner/operator of the facility been identified?

Yes

No

Unknown

6. Will the owner/operator take proper action to eliminate the actual or potential discharge?

Yes

No

Unknown

7. In your opinion, is this site eligible for cleanup under section 311?

Yes

No  
☒

Potential

8. Comments:

Attachments:

\_\_\_\_ Photo(s)

\_\_\_\_ Map(s)

\_\_\_\_ Analytical Results

\_\_\_\_ Other: